

**A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE**

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT, UTILIZING THE STATE OF GEORGIA CONTRACT #A63307, WITH DELL MARKETING L.P. FOR THE PURCHASE OF FIVE (5) SERVERS AND FOUR (4) TAPE DRIVES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED FIFTY TWO THOUSAND FOUR HUNDRED SEVENTY FIVE DOLLARS AND SEVENTY TWO CENTS (\$52,475.72); ALL CONTRACTED WORK WILL BE CHARGED TO FUND, ACCOUNT AND CENTER NUMBER 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION) 575001 (EQUIPMENT) Q37202 (INFORMATION TECHNOLOGY); AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") on behalf of the Department of Watershed Management desires to purchase Five (5) servers and four (4) tape drives to perform daily activities; and

**WHEREAS**, Section 2-1606 of the Code of Ordinances, City of Atlanta ("Code") authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer recommend utilizing the State of Georgia Contract #A63307 with Dell Marketing, L.P., for the purchase of Five (5) Poweredge 2850 Servers and Four (4) Powervault 124T Tape Drives to perform daily activities.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES**, that the Mayor is authorized to execute an Agreement with Dell Marketing, L.P., utilizing the State of Georgia Contract #A63307, to purchase of Five (5) Poweredge 2850 Servers and Four (4) Powervault 124T Tape Drives in an amount not to exceed Fifty Two Thousand Four Hundred Seventy Five Dollars and Seventy Two Cents (\$52,475.72).

**BE IT FURTHER RESOLVED**, that all contracted work will be charged to and paid from Fund, Account and Center Number 2J21 (Water & Wastewater Renewal & Extension) 575001 (Equipment) Q37202 (Information Technology).

**BE IT FURTHER RESOLVED**, that the City Attorney is directed to prepare and appropriate Agreement for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that the Agreement will not become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Dell.

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#60

Request is for: IS2 - HARDWARE

Date Entered:                     

Requester Name: RUSSELL CARBONI

Department: WATERSHED

Business Priority: PRIORITY 3

Hardware Request related to: PURCHASE - NEW

Request Entered For:                     

Is this a permanent employee?:                     

Hardware Request

SERVER

If non-standard hardware request you must provide business justification in remarks section

Software Request

If non-standard software request you must provide business justification in

Request Entered By:                     

Time Entered:                     

Requester's Title: WATERSHED MANAGER

Bureau: ENGINEERING

Division:                     

Need by Date:                     

Software Request Related To:                     

Job Title:                     

Employee ID#:                     

Is this a contractor?:                     

Phone #:                     

Contract end date:                     

Other:

DEPARTMENT OF WATERSHED MANAGEMENT

06 JAN - 9 AM 11:08

BUREAU OF ADMINISTRATION

Requester's phone #: 4350.4905

Manager's Title: WATERSHED MANAGER

Manager's Phone #: 4350.4905

Status:                     

If on HOLD explain why:

Req # 0372-5011

Has Quote Been Obtained: X

\$ Amount of Quote: 54,000.72

AA ☐

Authorizing Manager: Russell Carboni 11-3-05

DIT Authorization For Purchases:                     

DIT Authorization Date:

Remarks: (5) DELL POWEREDGE 2850 PER QUOTE #253485027, (4) DELL POWERVAULT 122T PER QUOTE 253495130 FOR USE AS BACKUP/TEST DATABASE/ APPLICATION SERVERS AT 5 WATERSHED FACILITIES